

WSOC-TVAgency Name: Specialized MediaTodays date: 11/2/2012Advertiser Name: Cherrie Berry

Invoice Nbr.: _____

<input checked="" type="checkbox"/> Credit	<input type="checkbox"/> Debit	<input type="checkbox"/> Refund	<input type="checkbox"/> Transfer	<input type="checkbox"/> OSI Contract # 336344
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<input type="checkbox"/> Agency #	<input type="checkbox"/> Advertiser #	<input type="checkbox"/> Order Type
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Date Aired: _____

Time Aired: _____

A/E Name: Dave Wade

A/E Number: _____

Ntl. Rep Nbr: _____

Billed at Rate: _____

Corrected Rate: _____

Gross Credit/Debit: \$176.00Net Credit/Debit: \$149.60**REASON FOR ADJUSTMENT:****SALES**

<input type="checkbox"/>	Agency Commission Adj.
<input type="checkbox"/>	Sales Ordering Error
<input type="checkbox"/>	Makegood Error
<input type="checkbox"/>	Rate Adjustment
<input type="checkbox"/>	Telerep Ordering Error
<input type="checkbox"/>	Telerep Makegood Error
<input type="checkbox"/>	Spots Double Ordered

OTHER

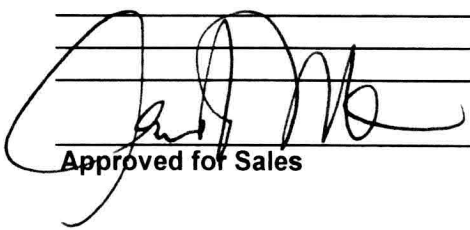
<input type="checkbox"/>	Carting Error
<input type="checkbox"/>	Technical Difficulty
<input type="checkbox"/>	Network Overrun
<input type="checkbox"/>	Invoice Billing Error
<input type="checkbox"/>	Computer Conv. Error
<input type="checkbox"/>	Production Billing Adj.
<input type="checkbox"/>	Internet

TRAFFIC

<input type="checkbox"/>	Product Conflict
<input type="checkbox"/>	Poor Rotation
<input type="checkbox"/>	Incorrect Media
<input type="checkbox"/>	Outside Time Period
<input type="checkbox"/>	Order Entry Error

EXPLANATION:

credit due rebates for the week of 10-22 - dollars are being respent
 11/4 sun 6-7a 2x \$88


 Approved for Sales

 Approved for Accounting